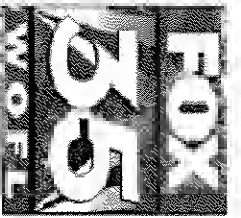


## INVOICE



Remit Address:  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

Advertiser	Democrat Congressional Campaigns Co
Product	11-14-1193-Issue
Estimate Number	1193

Invoice #	4047084-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/29/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4047084
Alt Order #	***POLITICAL ISSUE***
Deal #	
Order Flight	10/23/12 - 10/29/12

## Billing Address:

Great American Media  
 Attention: Accounts Payable  
 1010 Wisconsin Ave  
 Suite 800  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

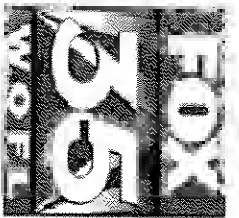
IDB #	TV13721
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WOFL	BONES	8p-9p		10/29/12 to 11/04/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/29/12	:00			\$5,000.00	Credited	1
30	WOFL	Good Day 5a	5-530a		10/29/12 to 11/04/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/29/12	:30	5:13 AM	D3C12FL10T02H	\$225.00		1
31	WOFL	Good Day 5a	530-6A		10/29/12 to 11/04/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/29/12	:30	5:44 AM	D3C12FL10T02H	\$225.00		1
32	WOFL	Good Day 7a	7-730A		10/29/12 to 11/04/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/29/12	:30	7:13 AM	D3C12FL10T02H	\$675.00		1
33	WOFL	Good Day 8a	8-830A		10/29/12 to 11/04/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/29/12	:30	8:11 AM	D3C12FL10T02H	\$500.00		1
34	WOFL	Good Day 8a	830-9A		10/29/12 to 11/04/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/29/12	:30	8:54 AM	D3C12FL10T02H	\$500.00		1
35	WOFL	Good Day 430a	430a-5a		10/29/12 to 11/04/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/29/12	:30	4:43 AM	D3C12FL10T02H	\$50.00		1
36	WOFL	Good Day 9a	9-930A		10/29/12 to 11/04/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/29/12	:30	9:30A	D3C12FL10T02H	\$50.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



**Remit Address:**  
**WOFL**  
12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535

# INVOICE

Advertiser	Democrat Congressional Campaigns Co
Product	11-14-1193-Issue
Estimate Number	1193

Invoice #	4047084-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/29/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4047084
Alt Order #	***POLITICAL ISSUE***
Deal #	
Order Flight	10/23/12 - 10/29/12

**Billing Address:**  
Great American Media  
Attention: Accounts Payable  
1010 Wisconsin Ave  
Suite 800  
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

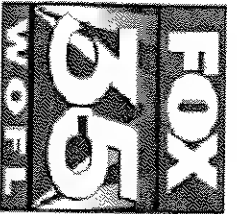
IDB #	TV13721
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	WOFL	JUDGE JUDY	4p-5p		10/29/12 to 11/04/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/29/12	:30	9:07 AM	D3C12FL10T02H	\$225.00		1
38	WOFL	Fox 35 5p News	5-530P		10/29/12 to 11/04/12	2x	M-----				
	WOFL	POLITICAL ISSUE		M	10/29/12	:30	4:12 PM	D3C12FL10T02H	\$600.00		1
	WOFL	POLITICAL ISSUE		M	10/29/12	:30	4:29 PM	D3C12FL10T02H	\$600.00		2
39	WOFL	Fox 35 5p News	530-6P		10/29/12 to 11/04/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/29/12	:30	5:24 PM	D3C12FL10T02H	\$625.00		1
40	WOFL	Fox News 6p News	6p-630p		10/29/12 to 11/04/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/29/12	:30	5:37 PM	D3C12FL10T02H	\$600.00		1
41	WOFL	Off Time Late News	1030p-1a		10/29/12 to 11/04/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/29/12	:30	6:22 PM	D3C12FL10T02H	\$600.00		1
42	WOFL	Off Time Late News	1030p-1a		10/29/12 to 11/04/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/29/12	:30	10:52 PM	D3C12FL10T02H	\$1,200.00		1
	WOFL	POLITICAL ISSUE		M	10/29/12 to 11/04/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/29/12	:30	10:35 PM	D3C12FL10T02H	\$1,200.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**INVOICE**

**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

Advertiser	Democrat Congressional Campaigns Co
Product	11-14-1193-Issue
Estimate Number	1193

Invoice #	4047084-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/29/12

**Billing Address:**

Great American Media  
 Attention: Accounts Payable  
 1010 Wisconsin Ave  
 Suite 800  
 Washington, DC 20007

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4047084
Alt Order #	***POLITICAL ISSUE***
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV13721
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Aired Spots		14							

Gross Total \$7,825.00  
 Agency Commission \$1,173.75  
 Net Amount Due \$6,651.25      **Payment Terms 30 Days**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.